

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	6,149.83
A Russell Brown Atty	Grants and Subsidies	1,219.50
A To Z Marketing Inc	Printing and Duplicating	743.20
Academy For Academic Excellence	Grants and Subsidies	666.00
Acadia Village LLC	Prof Services Third Party	93,750.00
Acadia Village LLC	Grants and Subsidies	11,625.00
Act, Inc	Grants and Subsidies	35.00
Adecco Employment Services	Prof Services Third Party	1,421.91
Adrian Paul	Grants and Subsidies	411.68
Adrienne King	Grants and Subsidies	749.58
Advanced Professional Generator Svc LLC	Motor Vehicle Operation	155.00
Aegis Sciences Corp	Prof Services Third Party	1,595.00
Agape Child & Family Services	Grants and Subsidies	2,729.00
Agape Inc	Grants and Subsidies	787.50
Aileen M Horvatin	Grants and Subsidies	719.51
Aimee Darwent	Grants and Subsidies	2,283.15
Air Quest America Inc	Maint. & Repairs	1,124.21
Airgas Mid South Inc	Supplies and Materials	68.98
Airgas South	Supplies and Materials	29.70
Akevia Allen	Grants and Subsidies	411.68
Alabama Dept Of Public Health	Prof Services Third Party	60.00
Alamo City School	Grants and Subsidies	2,970.51
Alecia King Mckay	Grants and Subsidies	2,158.53
Alice M Cooper	Grants and Subsidies	1,439.02
Alicia Rogers	Grants and Subsidies	844.13
Alisia Sessom	Grants and Subsidies	719.51
Allied Waste Services #841	Utilities and Fuel	1,836.00
Allstar Fire Protection Inc	Maint. & Repairs	145.00
Alma Fay French	Grants and Subsidies	844.13
Almedia Stigger	Grants and Subsidies	1,688.26
Alnita Watts	Grants and Subsidies	791.74
Alonzo A Coleman	Grants and Subsidies	79.68
Alternative Youth Services Inc	Grants and Subsidies	165,445.67
Amanda Baldwin	Grants and Subsidies	928.76
Amanda Finkenbine	Grants and Subsidies	904.27
Amanda Hunt	Grants and Subsidies	411.68
Amanda Jo Carter	Grants and Subsidies	743.68
American Bio Medica Corp	Supplies and Materials	22,275.00
American Paper & Twine Co	Supplies and Materials	57,478.58
American Paper & Twine Co	Data Processing	80.56
American School Management Services	Prof Services Third Party	350.00
American School Management Services	Grants and Subsidies	70.00
Amina Oday	Grants and Subsidies	2,170.00
Anago of Nashville	Supplies and Materials	585.00
Andrew J Adler Ed D	Prof Services Third Party	3,720.41
Andy Oxy Co Inc	Rentals and Insurance	9.00
Angela Goodlow	Grants and Subsidies	844.13
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Prof Services Third Party	4,702.50
Angelinea Morman	Grants and Subsidies	411.68
Angelo M Formosa Foods Inc	Supplies and Materials	2,751.15
Angie H Cunningham	Grants and Subsidies	2,550.68

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Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Anita Christine Brewington	Grants and Subsidies	719.51
Annetriss Huntsman	Grants and Subsidies	2,158.53
Annetta Springer	Grants and Subsidies	699.67
Annette Alexander	Grants and Subsidies	2,309.19
Annice Overall	Prof Services Third Party	52,875.00
Annie J Jones	Grants and Subsidies	549.94
Annie Taylor	Grants and Subsidies	386.88
Anthony P Hundley	Grants and Subsidies	1,439.02
Anthony Todd Swindle	Grants and Subsidies	411.68
Appalachian Electric	Utilities and Fuel	11,789.09
Appalachian Paramedical	Prof Services Third Party	3,220.00
Appalachian Paramedical	Grants and Subsidies	120.00
Aquis Communications Inc	Communications	36.20
Aramark Uniform Services	Supplies and Materials	124.11
Aramark Uniform Services Inc	Maint. & Repairs	17.35
Aramark Uniform Services Inc	Supplies and Materials	34.70
Arizona Dept of Health	Prof Services Third Party	40.00
Arnells Counseling Services Inc	Grants and Subsidies	630.00
Arnold E Botts	Prof Services Third Party	443.00
Arnold Ray Garner	Grants and Subsidies	1,808.54
Arrow Exterminators Inc	Grants and Subsidies	360.00
Ashley Keirse	Grants and Subsidies	411.68
At & T	Communications	2,700.50
AT&T	Communications	434.99
Athena Consulting & Psychological Svcs	Prof Services Third Party	310.00
Athena Consulting & Psychological Svcs	Grants and Subsidies	1,150.00
Athens Paper	Supplies and Materials	178.75
Audrey Silcox	Grants and Subsidies	1,688.26
AUS South Lockbox	Supplies and Materials	7.44
Austin Peay State Univ	Grants and Subsidies	8,000.00
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,033.40
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
Avaza Language Services Corp	Prof Services Third Party	1,049.95
Avery Investigations	Prof Services Third Party	1,200.18
B Photography	Grants and Subsidies	350.00
B Susan Collins	Grants and Subsidies	1,688.26
Barbara J Johnson LCSW	Prof Services Third Party	170.00
Barbara J Johnson LCSW	Grants and Subsidies	300.00
Barbara Rounds	Grants and Subsidies	719.51
Barbara W Clark	Grants and Subsidies	2,150.00
Barbara Wells	Grants and Subsidies	719.51
Barnes & Noble	Supplies and Materials	154.13
Barnes & Noble Utc Bookstore #430	Grants and Subsidies	1,210.55
Barringer Court Reporting	Prof Services Third Party	5,909.00
Barry D Mccoy	Grants and Subsidies	2,478.76
Baymont Inn & Suites	Travel	77.00
Baymont Inn and Suites	Travel	242.55
Bedford County	Grants and Subsidies	17,871.30
Belew Drug Inc	Prof Services Third Party	152.99
Belinda Fitch	Grants and Subsidies	356.50
Ben Lomand Rural Telephone	Communications	527.77

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JANUARY 2013

Vendor Name	Description	Amount Paid
Ben Lomand Telephone Co-op Inc	Communications	156.72
Benita F Monix	Grants and Subsidies	28.00
Bernard Davis	Grants and Subsidies	411.68
Bernise Fulwiley	Grants and Subsidies	193.44
Best Western Galleria Inn & Suites	Travel	979.86
Best Western Heritage Inn	Travel	62.39
Best Western Plus Morristown Conf Ctr	Travel	82.39
Betty G Turner	Grants and Subsidies	600.00
Betty J Taylor	Grants and Subsidies	193.44
Betty M Jurnett	Grants and Subsidies	2,878.04
Beverly Studd	Grants and Subsidies	1,688.26
Beverly Toy	Grants and Subsidies	386.88
Bianca Ashley Christian	Grants and Subsidies	205.84
Billy R Caylor	Grants and Subsidies	1,439.02
Billy R Foister	Grants and Subsidies	719.51
Bledsoe Telephone Cooperative Inc	Communications	444.85
Blount County Childrens Advocacy Center	Grants and Subsidies	7,083.32
Blount County Juvenile Court	Grants and Subsidies	8,556.59
Board Of Public Utilities	Grants and Subsidies	817.12
Bob Barker Co Inc	Supplies and Materials	628.20
Bobbie Jean Smith	Grants and Subsidies	3,376.52
Bobbie Page	Grants and Subsidies	193.44
Bobby Cliff	Grants and Subsidies	719.51
Bobby J Yancey	Prof Services Third Party	550.00
Bobo, Hunt & White	Grants and Subsidies	1,274.50
Bonnie Cantrell	Grants and Subsidies	4,317.06
Bonnie Fox	Grants and Subsidies	3,002.66
Boyd Law Firm	Grants and Subsidies	2,225.00
Bradley A Cobb	Grants and Subsidies	1,439.02
Bradley County Government	Grants and Subsidies	15,593.03
BreAna Dixon	Grants and Subsidies	411.68
Brenda D Scott	Grants and Subsidies	637.67
Brenda J Murphy	Grants and Subsidies	749.58
Brenda Joyce Key	Grants and Subsidies	2,407.77
Brenda Louise Cooper	Grants and Subsidies	699.67
Brenda Martin	Grants and Subsidies	411.68
Brenda Walker	Grants and Subsidies	844.13
Brent Travis	Grants and Subsidies	844.13
Brentwood Driver Training	Grants and Subsidies	790.00
Briyana Dunn	Grants and Subsidies	411.68
Brockwell Construction Co Inc	Supplies and Materials	210.89
Brooklyn Gilbert	Travel	64.39
Brown & Associates Court Repor	Prof Services Third Party	141.40
Brown And Wingo	Prof Services Third Party	6,136.50
Bryan Adams	Grants and Subsidies	411.68
Bryan Rutter	Grants and Subsidies	123.14
Bryan Tolliver	Grants and Subsidies	2,532.39
Burchfield Richardson McLeod Shea West &	Prof Services Third Party	20.00
Bush Family Mobile Dentistry	Prof Services Third Party	1,780.00
Button Fire Extinguisher Sales	Maint. & Repairs	455.00
C M H Services	Grants and Subsidies	17,257.50
Cacact Inc	Grants and Subsidies	15,609.99

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JANUARY 2013

Vendor Name	Description	Amount Paid
California Dept Of Health Services	Prof Services Third Party	54.00
Callie C Cogdill	Grants and Subsidies	1,439.02
Camcor Inc	Supplies and Materials	415.14
Camelot Care	Grants and Subsidies	2,432.00
Camelot Care Centers Inc	Prof Services Third Party	860.00
Camelot Care Centers Inc	Grants and Subsidies	831,969.79
Campbell County Childrens Ctr	Grants and Subsidies	16,122.53
Campbell, Hooper & Boyer Attys	Grants and Subsidies	2,459.00
Canon Solutions America Inc	Supplies and Materials	6.17
Canon Solutions America Inc	Rentals and Insurance	986.52
Cara McGee	Grants and Subsidies	2,407.77
Care Safety LLC	Supplies and Materials	309.60
Careerbuilder LLC	Prof Services Third Party	780.00
Carlos Glenn	Grants and Subsidies	411.68
Carnegie Hotel	Travel	308.00
Carol S Sharpe	Grants and Subsidies	3,002.66
Carol X West CCR	Prof Services Third Party	700.00
Carolina Imaging Products	Supplies and Materials	7,055.60
Carolina Imaging Products	Data Processing	32,025.41
Carolyn A Vaughn	Grants and Subsidies	2,283.15
Carolyn Ann Thornton	Grants and Subsidies	719.51
Carolyn Dunlap	Grants and Subsidies	1,439.02
Carolyn Faye Johnson	Grants and Subsidies	2,136.83
Carolyn Hodsden	Grants and Subsidies	1,688.26
Carolyn Tallent	Grants and Subsidies	3,806.80
Carrie Lee Cash	Grants and Subsidies	1,489.24
Carrie Vandever	Grants and Subsidies	427.23
Carter & Company	Maint. & Repairs	391.50
Carter & Company	Motor Vehicle Operation	547.50
Caryville Jacksboro Util Comm	Grants and Subsidies	69.66
Cathedral Of Faith Community Church	Grants and Subsidies	5,492.39
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities of East Tennessee Inc	Grants and Subsidies	1,680.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	9,832.65
Cathy Renee McKee	Grants and Subsidies	844.13
Cdw Government Inc	Supplies and Materials	521.04
Ceara Danielle Riffey	Grants and Subsidies	411.68
Cedar Grove Residential Treatment Center	Prof Services Third Party	19,995.00
Celestino Sanchez	Grants and Subsidies	637.67
Centennial Pediatrics PC	Prof Services Third Party	108.75
Center For Individual & Family Effective	Prof Services Third Party	855.00
Centerstone Of Tennessee Inc	Grants and Subsidies	384,333.15
Cenveo	Supplies and Materials	1,917.05
CFT Continuum Services LLC	Grants and Subsidies	52,558.71
Chad Fletcher	Grants and Subsidies	411.68
Chanell Lowand Lowery	Grants and Subsidies	844.13
Charles Dalton	Grants and Subsidies	699.67
Charles E Lindsey	Grants and Subsidies	2,158.53
Charles Hawkins	Grants and Subsidies	1,688.26
Charles L Harville	Grants and Subsidies	25.00
Charlette Rollins	Grants and Subsidies	1,688.26
Charlotte McGlothlin	Grants and Subsidies	299.53

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JANUARY 2013

Vendor Name	Description	Amount Paid
Charter Communications	Prof Services Third Party	399.06
Chasity Mills	Grants and Subsidies	411.68
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	96.00
Cherae Farmer Dixon DDS	Prof Services Third Party	2,465.00
Cherokee Health Systems	Prof Services Third Party	175.00
Cheryl Jane Dowell	Grants and Subsidies	2,158.53
Chickasaw Electric Cooperative	Utilities and Fuel	14,923.57
Child & Family Tennessee	Prof Services Third Party	1,667.00
Child & Family Tennessee	Grants and Subsidies	89,814.07
Child Advocacy Center Of The	Grants and Subsidies	10,350.57
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	15,485.11
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	7,284.59
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	6,153.21
Childhelp USA	Grants and Subsidies	119,655.01
Childrens Advocacy Center 31st Dist	Grants and Subsidies	15,781.75
Childrens Advocacy Center of	Grants and Subsidies	21,678.00
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	14,138.45
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	34,300.74
Childrens Center Of The Cumberlands	Grants and Subsidies	15,580.21
Chord Seth ODell	Grants and Subsidies	411.68
Chris L Wilson	Travel	273.54
Christie Glover	Grants and Subsidies	1,688.26
Christie Justice	Grants and Subsidies	844.13
Christin Shievers	Grants and Subsidies	719.51
Christiner Hilt	Grants and Subsidies	637.67
Christopher Celton Floyd	Grants and Subsidies	411.68
Cintas Corp	Prof Services Third Party	2,993.61
Cintas Document Management	Prof Services Third Party	1,406.61
Circuit Court Clerk	Prof Services Third Party	199.50
Circuit Court Clerk Of Sullivan Co.	Prof Services Third Party	150.00
Citizens Gas Utility District	Grants and Subsidies	87.23
City of Clarksville	Utilities and Fuel	475.31
City Of Dyersburg	Grants and Subsidies	320.15
City Of Murfreesboro	Grants and Subsidies	32.00
Clarksville Dept of Electricit	Utilities and Fuel	945.49
Clarksville Dept Of Electricity	Grants and Subsidies	325.40
Claudette A Finkle	Prof Services Third Party	201.06
Claudia Gomila Spanish Service	Prof Services Third Party	60.00
Claudia Norwood	Grants and Subsidies	1,539.46
Cleveland Daily Banner	Prof Services Third Party	316.20
Cleveland Reporting Co.	Prof Services Third Party	192.25
Clifford Payne	Grants and Subsidies	1,439.02
Club Z! In-Home Tutoring	Grants and Subsidies	1,008.00
Clubhouse Inn - Nashville Airport	Travel	300.00
Cms Court Reporting	Prof Services Third Party	576.32
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	8,266.88
Columbia Central High School	Grants and Subsidies	77.85
Comfort Inn And Suites West	Travel	72.50
Comfort Suites Airport	Travel	99.00
Community Impact Alliance	Prof Services Third Party	715.50
Community Impact Alliance	Grants and Subsidies	20,122.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	8,289.50

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JANUARY 2013

Vendor Name	Description	Amount Paid
Compass Care Alliance LLC	Prof Services Third Party	5,250.00
Compass Intervention Center	Prof Services Third Party	112,335.00
Comprehensive Community Services	Prof Services Third Party	660.00
Comprehensive Community Services	Grants and Subsidies	240.00
Comprehensive Professional Services	Prof Services Third Party	29,241.00
Conilla Robinson	Grants and Subsidies	18.80
Conley Campbell Moss	Grants and Subsidies	2,399.00
Connie Raper	Grants and Subsidies	1,399.34
Constance Honorable	Grants and Subsidies	791.74
Continuity Of Care Corporation	Grants and Subsidies	3,425.00
Cornelius L Tate	Grants and Subsidies	810.08
Cortez Dewan Bradford	Grants and Subsidies	844.13
Cortney M Starcher	Grants and Subsidies	411.68
Cory Pinkins	Grants and Subsidies	411.68
Counseling & Consultation	Grants and Subsidies	544.39
Counseling & Consultation Svcs Inc.	Grants and Subsidies	229,600.00
County Executive Of Putnam	Grants and Subsidies	4,804.67
Courtney Thomas	Grants and Subsidies	205.84
Courtyard Marriott Chattanooga	Travel	282.00
Craig Martin	Grants and Subsidies	411.68
Crystal D Price	Grants and Subsidies	1,772.89
Crystal L Johnson	Grants and Subsidies	637.67
Crystal Wallace	Grants and Subsidies	411.68
Cumberland Plateau Recovery	Prof Services Third Party	500.00
Cumberland Plateau Recovery	Grants and Subsidies	5,200.00
Curtis Hall	Grants and Subsidies	1,550.00
Curtis Moneypenny	Grants and Subsidies	1,439.02
Curtis Porter	Grants and Subsidies	844.13
Cynthia B Smith	Grants and Subsidies	1,439.02
Cynthia Green	Grants and Subsidies	2,158.53
Cynthia M McNatt	Grants and Subsidies	699.67
Cynthia Tipton	Grants and Subsidies	1,439.02
Daily News Journal	Prof Services Third Party	1,463.68
Dana M McIntyre	Grants and Subsidies	699.67
Dananna Morency	Grants and Subsidies	719.51
Dandridge Water Department	Utilities and Fuel	2,469.14
Dandridge Water Department	Utilities and Fuel	42.37
Darlene Danzig	Grants and Subsidies	928.76
Darlene M Lowe	Grants and Subsidies	637.67
Darlina M Huntley	Grants and Subsidies	386.88
David Baugus	Grants and Subsidies	25.00
David E Jessee	Grants and Subsidies	205.84
David Johnson	Grants and Subsidies	844.13
David L Allen	Grants and Subsidies	48.41
David Tate	Grants and Subsidies	386.88
David Willis Ford	Grants and Subsidies	2,158.53
Dawn S Scruggs	Prof Services Third Party	502.00
Deanna Meador	Grants and Subsidies	719.51
Debbie Chance Branham	Prof Services Third Party	1,550.00
Debbie F Bradley	Grants and Subsidies	844.13
Debbie Gravley	Grants and Subsidies	844.13
Debora A Crutison	Grants and Subsidies	1,563.64

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Children's Services
JANUARY 2013

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Debora Collins	Grants and Subsidies	1,439.02
Deborah Gail Altman	Grants and Subsidies	326.12
Deborah J Maples	Grants and Subsidies	2,407.77
Deborah Reynolds	Grants and Subsidies	844.13
Deborah Russell	Grants and Subsidies	719.51
Debra A Pressley	Grants and Subsidies	1,439.02
Debra Ann Edwards	Grants and Subsidies	1,439.02
Debra Wyatt	Grants and Subsidies	386.88
Decatur County	Grants and Subsidies	5,739.56
DeeAnn Molands	Grants and Subsidies	844.13
Dekalb Telephone Cooperative Inc	Communications	474.83
Dell Marketing LP	Data Processing	5,164.11
Della M Carden	Grants and Subsidies	1,521.48
Delores M Glover	Grants and Subsidies	1,459.48
Delta T Group	Prof Services Third Party	4,506.20
Demarcus Oliver	Grants and Subsidies	411.68
Demario Latiell Jackson	Grants and Subsidies	205.84
Demetria Larie Bailey	Grants and Subsidies	411.68
Demetrius L Northington	Grants and Subsidies	844.13
Deneice M West	Grants and Subsidies	386.88
DeNiqua K Banks	Grants and Subsidies	205.84
Denise Hollis	Grants and Subsidies	719.51
Dental Power International Inc	Prof Services Third Party	8,145.58
Deshaun Dunlap	Grants and Subsidies	411.68
Desiree Helton	Grants and Subsidies	3,264.92
Dews Pest Control	Grants and Subsidies	50.00
Diana Miles	Grants and Subsidies	356.50
Dianne Griggs	Grants and Subsidies	1,439.02
Directv	Utilities and Fuel	99.98
Dlt Solutions Inc	Data Processing	107,990.12
DNA Diagnostics Center	Prof Services Third Party	165.00
Dominga Hall	Grants and Subsidies	719.51
Dominique Bingham	Grants and Subsidies	411.68
Donald Lowe	Grants and Subsidies	844.13
Donna Marie Sisco	Grants and Subsidies	2,158.53
Donna Pedigo	Grants and Subsidies	549.94
Donna Scott Davenport	Travel	30.08
Dora Patricia Rushing	Grants and Subsidies	201.63
Doretha Hall	Grants and Subsidies	1,439.02
Doris Bruno	Grants and Subsidies	1,913.01
Dorothy Douglas	Grants and Subsidies	356.50
Dorothy Sykes	Grants and Subsidies	1,688.26
Doubletree Hotel Downtown Nashville	Travel	5,218.00
Doubletree Memphis	Travel	651.00
DoubleTree Suites by Hilton	Travel	428.00
Doyle Chadwell Jr	Grants and Subsidies	1,688.26
Drusilla Long	Grants and Subsidies	1,439.02
Dunnwell LLC	Maint. & Repairs	350.00
Dyersburg City Schools	Grants and Subsidies	4,047.46
Dyersburg State Community College	Grants and Subsidies	8,858.95
Earthgrains Baking Co Inc	Supplies and Materials	2,868.65
East Region Dcs Emergency Fund	Grants and Subsidies	2,100.00

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JANUARY 2013

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East Tennessee Human Resource Agency Inc	Grants and Subsidies	234.00
East Tennessee State Univ	Grants and Subsidies	32,050.56
East Tennessee State University	Grants and Subsidies	16,000.00
East Tennessee State University	Training	16,485.00
Echostar Satellite Corporation	Rentals and Insurance	208.11
Eddie Dean Miller	Grants and Subsidies	1,563.64
Eddie Wilson	Grants and Subsidies	495.38
Edna C Rogers	Grants and Subsidies	1,439.02
Elite Gate, Co.	Maint. & Repairs	900.00
Elizabeth Cowen	Grants and Subsidies	1,439.02
Elizabeth D Burgess	Grants and Subsidies	844.13
Elysse Beasley	Prof Services Third Party	600.00
Emma D Bean	Grants and Subsidies	2,465.43
Emma Doughty	Grants and Subsidies	2,283.15
Emma Inc	Prof Services Third Party	756.00
Emma Johnson	Grants and Subsidies	719.51
EMS Inc	Prof Services Third Party	375.00
Erica Armstrong	Grants and Subsidies	79.68
Ernest W Ayres	Grants and Subsidies	844.13
Ernestjean C Jones	Grants and Subsidies	193.44
Ernie Rice	Prof Services Third Party	225.00
Esther Gail Ogle	Grants and Subsidies	1,439.02
Ethel Marsh	Grants and Subsidies	719.51
Eugenia Carol Matthews	Grants and Subsidies	637.67
Evelyn Eddings	Grants and Subsidies	2,136.83
Everette Parrish Atty	Prof Services Third Party	7,644.00
Ewing Moving Service Inc	Prof Services Third Party	2,132.00
Exchange Club Carl Perkins Ctr	Grants and Subsidies	82,450.18
Exchange Club Family Ctr Inc	Grants and Subsidies	10,064.82
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	16,852.50
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	30,930.00
Fairfield Inn	Travel	390.00
Families Free Inc	Grants and Subsidies	10,237.50
Family & Childrens Service	Grants and Subsidies	45,988.48
Family Foundations LLC	Grants and Subsidies	3,525.00
Family Menders	Prof Services Third Party	9,197.15
Family Menders	Grants and Subsidies	6,750.55
Family Solutions	Grants and Subsidies	2,400.00
Family Wellness Center	Prof Services Third Party	1,650.00
FedEx	Communications	22.78
Fedex	Communications	1,023.88
Finney Social Services LLC	Grants and Subsidies	15,940.00
Firehouse Subs	Supplies and Materials	550.22
Flags & Poles Intl	Supplies and Materials	151.16
Florence Crittenton Agency	Prof Services Third Party	5,700.00
Florence Crittenton Agency	Grants and Subsidies	1,396,007.46
Florida Office Of Vital Statistics	Prof Services Third Party	103.00
Flowers Baking Co. of Batesville LLC	Supplies and Materials	566.44
Flowers Baking Company Inc	Supplies and Materials	479.75
Flowers Baking Company Of Morristown	Supplies and Materials	689.12
Focus Psychiatric Svcs Inc	Grants and Subsidies	32,393.60
Follett Higher Education Group	Grants and Subsidies	450.00

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JANUARY 2013

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Foothills Care Inc	Prof Services Third Party	13,620.50
Foothills Care Inc	Grants and Subsidies	120,925.66
Foreign Language Academy	Prof Services Third Party	1,573.75
Forensic Behavioral Health Inc	Prof Services Third Party	700.00
Foundations for Life Principles	Grants and Subsidies	12,475.00
Frances E Taylor	Grants and Subsidies	637.67
Francine Donnell	Grants and Subsidies	719.51
Frank Wayne Gillespie	Grants and Subsidies	1,399.34
Franklin Court Reporters	Prof Services Third Party	2,127.60
Freddie Bailey	Grants and Subsidies	1,521.48
Fredrick Harris	Travel	260.38
Freed Hardeman University	Grants and Subsidies	2,000.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	498,398.96
Frontier	Communications	8,077.78
Frontier Health Inc	Grants and Subsidies	12,713.67
G4S Youth Services LLC	Grants and Subsidies	468,000.00
Gallaher & Associates Inc	Maint. & Repairs	1,953.00
Galls LLC	Prof Services Third Party	14.49
Galls LLC	Supplies and Materials	131.96
Gary Hardin	Grants and Subsidies	1,563.64
Gary Russell	Grants and Subsidies	719.51
Gary W Willford	Grants and Subsidies	719.51
GE Money Bank	Supplies and Materials	516.72
GEM Co-op Association	Grants and Subsidies	2,158.53
Genesis Hardin	Grants and Subsidies	205.84
George Butler	Grants and Subsidies	489.18
Georgia B Fair	Grants and Subsidies	719.51
Georgia Moore	Grants and Subsidies	163.06
Georgia Venters	Grants and Subsidies	928.76
Georgia Vital Records	Prof Services Third Party	100.00
Gerald Law	Grants and Subsidies	0.93
Gina Ricard	Prof Services Third Party	19,600.00
Glenda Goleman	Grants and Subsidies	1,439.02
Golden Circle Exterminators	Grants and Subsidies	149.00
Goldy L Lawson	Grants and Subsidies	500.00
Gondolier	Supplies and Materials	340.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	276,863.29
Grainger	Maint. & Repairs	152.27
Grainger	Supplies and Materials	13,993.76
Grainger	Motor Vehicle Operation	92.87
Gray Dental Care	Prof Services Third Party	76.00
Gregory E Reeves Od	Prof Services Third Party	230.00
Gregory Ouellette	Grants and Subsidies	19.74
Gretta Baldwin	Grants and Subsidies	1,439.02
Group Effort Foundations	Grants and Subsidies	3,219.63
Guardian Healthcare Providers Inc	Prof Services Third Party	3,148.80
Hall & Associates	Prof Services Third Party	250.00
Hamilton Region DCS Emergency Fund	Grants and Subsidies	35.00
Hampton Inn	Travel	485.10
Hampton Inn & Suites	Travel	93.00
Hampton Inn Bellevue	Travel	107.00
Hampton Inn Sevierville	Travel	616.00

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Hannah Ruiz	Grants and Subsidies	411.68
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	338,552.41
Harold E Deaton Atty	Grants and Subsidies	11,834.50
Harriet J Lewis	Grants and Subsidies	3,287.24
Harriet S Thompson	Grants and Subsidies	1,263.50
Hartsville Vidette	Prof Services Third Party	36.00
Health Care Logistics	Prof Services Third Party	6.75
Health Care Logistics	Supplies and Materials	225.78
Health Connect America Inc	Prof Services Third Party	20,318.50
Health Connect America Inc	Grants and Subsidies	31,741.75
Healthport	Printing and Duplicating	10.00
Hearing Bridges	Prof Services Third Party	104.00
Heather Lyn Fox	Grants and Subsidies	719.51
Helen Bennett	Grants and Subsidies	489.18
Helen Raper	Grants and Subsidies	83.66
Helen Ross McNabb Center	Grants and Subsidies	570,488.26
Helen Waller Deal	Prof Services Third Party	340.00
Henri F Green	Grants and Subsidies	1,439.02
Henry County Board Of Education	Grants and Subsidies	11,468.36
Henry Smith Funeral Home	Grants and Subsidies	1,246.00
Herald Citizen	Prof Services Third Party	207.00
Hermitage Hall	Prof Services Third Party	53,910.00
Highland Telephone Cooperative Inc	Communications	923.92
Hillary Dewhirst	Grants and Subsidies	9,000.00
Hilton Knoxville	Travel	86.00
Hiwassee College	Grants and Subsidies	5,000.00
Holiday Inn	Travel	688.00
Holiday Inn Express	Travel	616.00
Holiday Inn Express	Travel	107.00
Holiday Inn Express	Travel	79.31
Holiday Inn Express Hotel & Suites	Travel	712.00
Holiday Inn Express Knoxville/Clinton	Travel	786.24
Holiday Inn Select Opryland	Travel	205.00
Holston United Meth.Home For Children In	Grants and Subsidies	362,578.73
Honeybee Preschool LLC	Grants and Subsidies	510.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	188.00
Hoyle E Goins Jr	Grants and Subsidies	749.58
Hubert Company LLC	Supplies and Materials	106.45
Hunter Jergins	Grants and Subsidies	25.00
Hunter Moody	Grants and Subsidies	411.68
Hutsons Ag Equip Inc	Supplies and Materials	1,091.15
Hyatt Place Memphis Wolfchase Galleria	Travel	9,858.00
Ian Durr	Grants and Subsidies	205.84
Ida Davis	Grants and Subsidies	928.76
Iesha W Howard	Grants and Subsidies	719.51
Illinois Div Of Public Health	Prof Services Third Party	30.00
Independent Opportunities Incorporated	Grants and Subsidies	1,213.00
Institutional Wholesale Co Inc	Prof Services Third Party	78.33
InterCall	Communications	14,922.94
Interior Design Services Inc	Maint. & Repairs	2,560.00
International Systems Of America Inc	Maint. & Repairs	2,564.78
IOD	Prof Services Third Party	93.23

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Irma Rosa Venegas	Prof Services Third Party	400.00
Iron Mountain	Communications	285.12
Iron Mountain	Prof Services Third Party	258.24
Iron Mountain Off-Site Data Protection	Communications	126.72
Iron Mountain Off-Site Data Protection	Prof Services Third Party	112.64
Iva L Taylor	Grants and Subsidies	1,439.02
Jackie Eugene Butler	Grants and Subsidies	1,688.26
Jackson Center For Independent Living	Prof Services Third Party	591.00
Jackson Energy Authority	Grants and Subsidies	798.24
Jackson Housing Authority	Grants and Subsidies	150.00
Jackson Radiology Associates Pa	Prof Services Third Party	189.80
Jackson Restaurant Supply, Inc.	Supplies and Materials	153.78
Jackson Transit Authority	Grants and Subsidies	225.00
Jacob C Townsend	Grants and Subsidies	844.13
Jacqueline C Anderson	Grants and Subsidies	163.06
Jacqueline Hardin	Grants and Subsidies	719.51
Jacqueline Harris	Grants and Subsidies	719.51
Jamaica Anne Hall Wright	Grants and Subsidies	719.51
Jameica Fullwiley	Grants and Subsidies	411.68
James D Hawks	Grants and Subsidies	1,439.02
James E Fralix	Grants and Subsidies	1,439.02
James Edward Kent	Grants and Subsidies	719.51
James Harris Huff	Grants and Subsidies	719.51
James L Payne	Supplies and Materials	1,263.55
James Patrick Williams	Grants and Subsidies	205.84
James S Carey	Grants and Subsidies	844.13
Jan Charles	Grants and Subsidies	2,283.15
Janae Laqua Grigsby	Grants and Subsidies	699.67
Janet R Perry	Grants and Subsidies	3,113.02
Janice H Snider	Grants and Subsidies	1,187.50
Janice Smith	Grants and Subsidies	987.00
Janie Berryman Edd	Prof Services Third Party	675.00
Janie Leola Corlew	Grants and Subsidies	749.58
Jarron D Henley	Grants and Subsidies	411.68
JC Schultz Enterprises Inc	Supplies and Materials	95.96
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	173.09
Jeannie M Nichols	Grants and Subsidies	1,688.26
Jefferson-Cocke County Utility Dist	Utilities and Fuel	7,149.27
Jeffery Scott Herman LPC SPE	Prof Services Third Party	1,435.08
Jeffery Scott Herman LPC SPE	Grants and Subsidies	2,610.00
Jeffrey N Kuykendall	Travel	77.55
Jennessa Ahline	Grants and Subsidies	205.84
Jennifer Brown	Grants and Subsidies	2,407.77
Jennifer Burke	Grants and Subsidies	953.05
Jennifer Hensley	Grants and Subsidies	2,158.53
Jennifer Imbault Counseling LLC	Prof Services Third Party	210.00
Jennifer L E Williams	Grants and Subsidies	4,823.00
Jennifer Peoples	Grants and Subsidies	411.68
Jennifer Potter	Grants and Subsidies	844.13
Jennifer R Craighead	Grants and Subsidies	1,189.50
Jennifer Rhodes	Grants and Subsidies	411.68
Jeremy D Presley	Grants and Subsidies	411.68

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Jessica D Swedenburg	Grants and Subsidies	411.68
Jessica Daniell Taylor	Grants and Subsidies	411.68
Jessica Kilburn	Grants and Subsidies	411.68
Jessica Scales	Grants and Subsidies	205.84
Jessie Tindall	Grants and Subsidies	411.68
Jim Rutherford	Grants and Subsidies	212.44
Jishon Batey	Grants and Subsidies	436.68
Joann Adams	Grants and Subsidies	844.13
Joann Jones	Grants and Subsidies	928.76
Joanne Britton	Grants and Subsidies	719.51
Johnathan D Hayes	Grants and Subsidies	2,407.77
Johnathan D Jones	Grants and Subsidies	411.68
Johnna Pruitt	Grants and Subsidies	411.68
Johnny Massengill	Grants and Subsidies	719.51
Jonathan Nichols	Maint. & Repairs	500.00
Jonathan Wesley Campbell	Grants and Subsidies	600.00
Jonathan Woodlief	Grants and Subsidies	79.68
Jordan Langford	Grants and Subsidies	411.68
Jose Nazario	Prof Services Third Party	260.00
Joseph A Barber	Grants and Subsidies	637.67
Joseph Krisak	Prof Services Third Party	5,844.90
Joshua L Grubb	Grants and Subsidies	205.84
Jostens	Supplies and Materials	715.00
Jostens	Grants and Subsidies	144.75
Jostens/Memphis Ringleader	Grants and Subsidies	350.00
Joy W Mckenzie	Grants and Subsidies	386.88
Joyce Goodwin	Grants and Subsidies	1,439.02
Juanita Shiflet	Grants and Subsidies	719.51
Judith Smith	Grants and Subsidies	210.56
Judy K Laws	Grants and Subsidies	1,563.64
Judy Rowles	Grants and Subsidies	928.76
Juniors House Inc	Grants and Subsidies	7,579.25
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	13.50
Kansas Dept Of Health And Environment	Prof Services Third Party	15.00
Karen Carr	Grants and Subsidies	844.13
Karena Trumble	Grants and Subsidies	2,158.53
Kariann Hutchings	Grants and Subsidies	1,688.26
Kasey Herbert	Grants and Subsidies	86.32
Katherine D ONeal	Grants and Subsidies	549.94
Katherine Pickering	Grants and Subsidies	1,521.48
Katherine S Duggan	Grants and Subsidies	1,563.64
Kathleen Sue Carpenter	Grants and Subsidies	719.51
Kathy Bernard	Grants and Subsidies	1,439.02
Kathy Curry	Grants and Subsidies	824.60
Kathy Dalton	Grants and Subsidies	239.63
Kathy E Lewis	Grants and Subsidies	749.58
Katie Mae Smith	Grants and Subsidies	1,439.02
Katrina D Layman	Grants and Subsidies	411.68
Keefe Supply	Supplies and Materials	229.08
Keefe Supply Company	Supplies and Materials	1,590.48
Keeton & Perry PLLC	Grants and Subsidies	1,317.50
Keith A Mutzbauer	Grants and Subsidies	844.13

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Keith Thomas	Grants and Subsidies	2,158.53
Kelley Hollingsworth	Grants and Subsidies	1,439.02
Kelly Brooks	Grants and Subsidies	2,774.50
Kelly R Williams Atty	Grants and Subsidies	6,650.50
Kelly Varano	Grants and Subsidies	2,158.53
Kelsi Taylor Armstrong	Grants and Subsidies	411.68
Kendell West	Grants and Subsidies	1,439.02
Kendra Dodd	Grants and Subsidies	411.68
Kendra Joan Houston	Grants and Subsidies	205.84
Keneshia Gibson	Grants and Subsidies	810.08
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	55.00
Kenneth A Jones	Grants and Subsidies	2,158.53
Kenneth M Baker	Grants and Subsidies	49.82
Kenneth R Rust	Grants and Subsidies	3,100.00
Kenneth Raymond Cookson	Grants and Subsidies	719.51
Kentucky Dept Of Health	Prof Services Third Party	10.00
Kevin E Gross	Grants and Subsidies	411.68
Kevin S Stevenson	Grants and Subsidies	844.13
Keys Group Holdings LLC	Grants and Subsidies	680,978.07
KFB Court Reporting Inc	Prof Services Third Party	380.00
Kia Babb	Grants and Subsidies	205.84
Kids 1st-SequelCare of TN	Prof Services Third Party	2,200.00
Kids 1st-SequelCare of TN	Grants and Subsidies	7,637.50
Kim L Bond	Grants and Subsidies	163.56
Kimberly Smith	Grants and Subsidies	1,643.62
Kings Daughters School	Grants and Subsidies	323,641.60
Kingsport Times-News	Prof Services Third Party	746.84
Knox County Head Start	Grants and Subsidies	15.00
Knox County Juvenile Court Clerk	Grants and Subsidies	12,855.31
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	5,600.00
Knoxville Utilities Board	Grants and Subsidies	2,947.89
Kori Juanmese Rogers	Grants and Subsidies	411.68
Kristi W Townsend	Grants and Subsidies	3,127.28
Lab Corporation Of America	Grants and Subsidies	1,000.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,084.30
Laboratory Corp. Of America Holdings	Supplies and Materials	867.15
Lakeisha Ann Sparks	Grants and Subsidies	411.68
Lakeside Behavioral Health	Grants and Subsidies	54,400.00
Lakeway Achievement Center	Grants and Subsidies	896.00
Lana Alverson	Grants and Subsidies	844.13
Lana Y. Ewton	Prof Services Third Party	35.00
LaQuanya Gross	Grants and Subsidies	1,439.02
Larry F Dills	Grants and Subsidies	1,439.02
Larry L Lemons	Grants and Subsidies	2,371.81
Latasha Roberson	Grants and Subsidies	1,688.26
Lauderdale County Juvenile Court	Grants and Subsidies	6,036.31
Laura Vanlandingham	Grants and Subsidies	411.68
Laurette Elizabeth Ricker	Grants and Subsidies	1,439.02
Laurie Jean May	Grants and Subsidies	1,240.00
Lavorn Moore	Prof Services Third Party	571.72
Law Office of Andrea M Ayers	Grants and Subsidies	2,211.50
Law Office Of Howard Upchurch	Grants and Subsidies	1,679.50

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Law Office Of Jerry J Fabus Jr	Grants and Subsidies	1,244.50
Law Offices Of Lynn Perry	Grants and Subsidies	9,850.00
Le Bonheur Center For Children & Parents	Grants and Subsidies	7,061.80
Leander J Copeland II	Grants and Subsidies	1,499.16
Lee Ann Easley	Grants and Subsidies	844.13
Lee County Behavioral Health	Prof Services Third Party	380.00
Lee County Behavioral Health	Grants and Subsidies	67,661.43
Legal Aid Of East Tennessee	Prof Services Third Party	1,785.00
Legal Eagle Process Services Inc	Prof Services Third Party	355.00
Lester Duke	Grants and Subsidies	1,439.02
Libby Scott	Grants and Subsidies	69.78
Liberty Communications Inc	Supplies and Materials	4,852.00
Life Enhancement Services	Grants and Subsidies	3,042.00
Lifecare Family Services	Prof Services Third Party	125.00
Lifecare Family Services	Grants and Subsidies	2,700.00
Linda Banks	Grants and Subsidies	791.74
Linda Marie Glaze	Grants and Subsidies	928.76
Linda May	Grants and Subsidies	566.26
Linda Vaughn	Grants and Subsidies	1,439.02
Linda Vaughn	Grants and Subsidies	1,439.02
Linda W Green	Grants and Subsidies	326.12
Lisa E Murphy	Grants and Subsidies	182.36
Lisa K Henderson	Grants and Subsidies	844.13
Lisa M Nelms	Grants and Subsidies	844.13
Lisa M Piercey MD	Prof Services Third Party	870.00
Lonnie Hayes	Grants and Subsidies	1,688.26
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	4,713.00
Loretta J Wallace	Grants and Subsidies	163.06
Lori A McAllister	Prof Services Third Party	4,008.00
Louis Smith	Grants and Subsidies	146.08
Loyce Ellia McGill	Grants and Subsidies	792.67
Lucy Rayfield	Grants and Subsidies	844.13
Lucy S Dillman	Grants and Subsidies	844.13
Lula Golden	Grants and Subsidies	2,158.53
Luther DeShawn Grey	Grants and Subsidies	411.68
Lynn Omohundro	Grants and Subsidies	1,187.50
M J Kellner Co Inc	Supplies and Materials	50,418.89
MacKenzi McGee	Grants and Subsidies	411.68
Madison County Juvenile Court Services	Grants and Subsidies	32,859.19
Madison Oaks Academy	Prof Services Third Party	39,325.00
Madison Place LLC	Grants and Subsidies	550.00
Mae Clark	Grants and Subsidies	109.04
Magazine Subscription Svc Agy	Prof Services Third Party	766.45
Mallory Nash	Grants and Subsidies	411.68
Mandelynn Atkins	Grants and Subsidies	205.84
Maple Burns	Grants and Subsidies	2,248.74
Mara Moody	Grants and Subsidies	1,688.26
Margaret A Bluntson	Grants and Subsidies	6,724.83
Margarette P Havis	Grants and Subsidies	844.13
Margarita Hawkins	Grants and Subsidies	2,135.85
Margie Boyland	Grants and Subsidies	791.74

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Marie Glass	Grants and Subsidies	791.74
Marion County Newspapers Inc	Prof Services Third Party	606.24
Mark Anthony Williams	Grants and Subsidies	205.84
Mark Hickman	Grants and Subsidies	217.14
Marquise Lightford	Grants and Subsidies	25.00
Martha Ann Raines	Grants and Subsidies	1,563.64
Martha G Hampton	Grants and Subsidies	225.00
Martha Groves	Grants and Subsidies	844.13
Marvin Ray West Sr	Grants and Subsidies	3,715.04
Mary A Jordan	Grants and Subsidies	193.44
Mary Ann Blakley	Grants and Subsidies	719.51
Mary Belle Hovinga	Grants and Subsidies	531.34
Mary C Pirtle	Grants and Subsidies	844.13
Mary Christine Kirk	Prof Services Third Party	682.25
Mary K Turner	Grants and Subsidies	637.67
Mary L Easley	Grants and Subsidies	749.58
Mary L Gregory	Grants and Subsidies	1,499.16
Mary Lou Hicks	Grants and Subsidies	3,251.90
Mary S Gardner	Grants and Subsidies	821.81
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	24.00
Matthew Beard	Grants and Subsidies	411.68
Matthew Bender & Co Inc	Prof Services Third Party	3,349.32
Maurice Jackson	Grants and Subsidies	844.13
Maxxguard Incorporated	Prof Services Third Party	68.50
Maynard Select	Maint. & Repairs	10,222.71
Maynard Select	Supplies and Materials	2,110.25
McCarter Catron & East PLLC	Grants and Subsidies	1,181.50
McCartney Produce	Supplies and Materials	2,165.38
McDowell Center for Children	Prof Services Third Party	77,490.00
Mechelle D Goins	Grants and Subsidies	2,774.50
Medgluv Inc	Supplies and Materials	193.60
Medline	Supplies and Materials	102.34
Medline Industries Inc	Supplies and Materials	1,396.90
Medtox Diagnostics Inc	Supplies and Materials	675.00
Melanie Ann Buturff	Prof Services Third Party	600.00
Melinda Davis	Grants and Subsidies	719.51
Melissa A Pritchett	Grants and Subsidies	279.12
Melissa Dawn Seat	Grants and Subsidies	411.68
Melissa Mccarthy	Grants and Subsidies	3,002.66
Melissa Wolford	Grants and Subsidies	2,158.53
Melody Dyer	Grants and Subsidies	205.84
Meloney Davis	Grants and Subsidies	1,439.02
Memphis Area Transit Authority	Grants and Subsidies	4,050.00
Memphis Child Advocacy Center	Grants and Subsidies	32,607.53
Memphis Communications Corp	Maint. & Repairs	5,526.25
Memphis Health Center	Prof Services Third Party	2,805.00
Memphis Light Gas And Water Division	Grants and Subsidies	1,630.99
Memphis Light, Gas and Water	Utilities and Fuel	523.58
Memphis Recovery Centers Inc	Grants and Subsidies	301,424.90
Meriam Coleman	Grants and Subsidies	132.80
Metro Medical Supply	Supplies and Materials	328.50
Metro Nashville & Davidson County	Grants and Subsidies	212,439.46

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Metro Social Services	Grants and Subsidies	146.25
Metro Water	Utilities and Fuel	5,323.07
Michael C Lugiai	Grants and Subsidies	25.00
Michael Carter	Grants and Subsidies	411.68
Michael J Cohan Investigations	Prof Services Third Party	6,525.00
Michael Martinez	Grants and Subsidies	411.68
Michael R Hawkes	Grants and Subsidies	3,002.66
Michael S Farley	Grants and Subsidies	1,066.00
Michael W Collins	Grants and Subsidies	1,272.50
Michaela Mooney	Grants and Subsidies	411.68
Micheba L Pendergrass	Grants and Subsidies	844.13
Michela Vaden	Grants and Subsidies	1,439.02
Michelle Blaylock-Howser	Grants and Subsidies	1,242.50
Michelle McCurdy	Grants and Subsidies	411.68
Michigan Dept Of Community Health	Prof Services Third Party	26.00
Middle Tenn Exterminating Co	Maint. & Repairs	385.00
Middle Tenn State University	Grants and Subsidies	24,000.00
Middle Tenn State University	Training	4,000.00
Middle Tn Collaborative	Grants and Subsidies	276,926.32
Middle Tn Juvenile Detention Center	Grants and Subsidies	167,593.08
Mid-South Drug Testing Services LLC	Prof Services Third Party	700.00
Mid-South Drug Testing Services LLC	Grants and Subsidies	700.00
Mid-States Services Inc	Supplies and Materials	2,260.75
Miguel Angel Batista	Grants and Subsidies	2,375.22
Milanos Pizza of Somerville	Supplies and Materials	82.43
Mildred Rosser	Grants and Subsidies	326.12
Millennium Maxwell House Hotel	Travel	107.00
Miller & Miller Court Reporters	Prof Services Third Party	3,271.81
Miller Motte Business College	Grants and Subsidies	5,000.00
Milton J Saloman OD	Prof Services Third Party	760.00
Milwaukee Community Journal	Prof Services Third Party	400.00
Mindy Kronenberg	Prof Services Third Party	1,800.00
Minnie A Elmore	Grants and Subsidies	1,439.02
Minnie Earnest	Grants and Subsidies	179.54
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Missouri Dept Of Health	Prof Services Third Party	15.00
Mobile Diagnostics Inc	Prof Services Third Party	3,090.00
Mobile Diagnostics Inc	Grants and Subsidies	315.00
Mobile Images	Prof Services Third Party	247.00
Mobile Mini Inc	Rentals and Insurance	735.97
Monica L Robertson	Grants and Subsidies	844.13
Monroe Harding Inc	Grants and Subsidies	59,156.93
Montgomery County Child Advocacy Center	Grants and Subsidies	19,757.55
Morristown Sprinkler	Maint. & Repairs	250.00
Motorola Solutions Inc	Supplies and Materials	2,640.96
Mountain Glacier LLC	Supplies and Materials	31.50
Mountain Youth Academy	Prof Services Third Party	168,700.00
Mozelle Davis	Grants and Subsidies	1,439.02
Msc 410089	Prof Services Third Party	164.00
Msc 410089	Grants and Subsidies	198.00
MTCN	Prof Services Third Party	165.00
Music City Septic/Grease Traps Service	Supplies and Materials	895.00

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
My Friends House Family & Chil	Grants and Subsidies	8,470.00
Myka Godwin	Grants and Subsidies	984.56
N David Roberts Jr	Grants and Subsidies	60,364.00
Nancy Colleen Guy	Grants and Subsidies	719.51
Nancy Joyce Jones Burgin	Grants and Subsidies	844.13
Nancy P Graham	Grants and Subsidies	1,772.89
NarKeetha M Cosby Johnso	Grants and Subsidies	637.67
Nashville Childrens Alliance Inc	Grants and Subsidies	16,031.83
Nashville Electric Service	Grants and Subsidies	243.57
Nashville Gas	Utilities and Fuel	12,826.71
Nashville General Hospital	Prof Services Third Party	2,105.64
Nashville SpringHill Suites	Travel	428.00
Nashville State Community College	Grants and Subsidies	20.00
Natasha Swingley	Grants and Subsidies	719.51
Natchez Trace Youth Academy	Prof Services Third Party	43,832.00
National College Of Business-Nashville	Grants and Subsidies	1,001.45
Neels Wholesale Produce Inc	Supplies and Materials	1,204.00
NES	Utilities and Fuel	22,288.40
New Vision Fellowship	Grants and Subsidies	158,656.00
New Vision Inc	Grants and Subsidies	41,364.56
NHC Rehabilitation	Prof Services Third Party	997.50
NHC/OP LP	Prof Services Third Party	325.00
Nicole Henderson	Grants and Subsidies	71.44
Nida Sue White	Grants and Subsidies	1,439.02
Nikki Nicole Moore	Grants and Subsidies	3,846.79
Nikolai Iles	Grants and Subsidies	205.84
Nimi Abili McCoy	Grants and Subsidies	1,499.16
Nina Louise Terry	Grants and Subsidies	2,136.83
Nixon Power Services	Maint. & Repairs	2,486.71
North Carolina Vital Records	Prof Services Third Party	96.00
North Central Telephone Cooperative Inc	Communications	917.30
North Side High School	Grants and Subsidies	656.00
Northeast Region Dcs Emergency Fund	Grants and Subsidies	5,814.56
Northwest Media Inc	Training	80.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	450.00
Now Leasing LLC	Travel	1,890.00
Nurses For Newborns Of Tn	Grants and Subsidies	9,008.00
NYC Department of Health & Mental Hygene	Prof Services Third Party	15.00
Oak Plains Academy Inc	Prof Services Third Party	193,451.00
Oce Imagistics Inc	Rentals and Insurance	3,181.74
Ohio Department Of Health	Prof Services Third Party	21.50
Oklahoma Scoring Services Inc	Supplies and Materials	74.00
Ollie Carter	Grants and Subsidies	844.13
Omni Visions Inc	Grants and Subsidies	4,366,647.55
On Site Drug Screens	Prof Services Third Party	4,495.00
On Site Drug Screens	Grants and Subsidies	85.00
Options for Families in Need LLC	Grants and Subsidies	8,100.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	367.00
Orkin Inc	Maint. & Repairs	60.00
Our Children Our Future	Grants and Subsidies	4,195.00
Over Coming Services	Prof Services Third Party	800.00
Over Coming Services	Grants and Subsidies	1,115.00

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Oxygen Plus Corp	Supplies and Materials	15.00
Pamela Dilbeck	Grants and Subsidies	719.51
Pamela Gibson	Grants and Subsidies	844.13
Pamela Gohs	Grants and Subsidies	1,439.02
Pamela M Rollins	Grants and Subsidies	342.00
Pamela Melton	Grants and Subsidies	2,662.59
Pamela R Farmer	Prof Services Third Party	4,416.00
Pamela Smith	Grants and Subsidies	1,240.00
Parkridge Valley	Grants and Subsidies	934,898.88
Parliamo Foreign Languages Inst Inc	Prof Services Third Party	180.00
Partnership For Families, Children & Adu	Prof Services Third Party	625.00
Partnership For Families, Children & Adu	Grants and Subsidies	131,723.24
Pat Barrow	Grants and Subsidies	928.76
Pathways Of Tennessee	Grants and Subsidies	220.00
Patricia A McDade Atty	Grants and Subsidies	2,489.00
Patricia A Northington	Grants and Subsidies	844.13
Patricia Bohanan	Grants and Subsidies	1,439.02
Patricia Clabough	Grants and Subsidies	2,158.53
Patricia Echols	Grants and Subsidies	844.13
Patricia G Hollingsworth	Grants and Subsidies	719.51
Patricia Gail Houston	Grants and Subsidies	2,283.15
Patricia King	Grants and Subsidies	1,563.64
Patricia M Reed	Grants and Subsidies	472.44
Patricia S Lizotte	Grants and Subsidies	719.51
Patricia S Porter	Grants and Subsidies	844.13
Patricia Teresa Haun	Grants and Subsidies	1,400.00
Patrick Gilpin	Grants and Subsidies	719.51
Patterson Dental Supply Inc	Prof Services Third Party	273.00
Patti A Flores-Pugh	Prof Services Third Party	940.00
Patti A Flores-Pugh	Grants and Subsidies	940.00
Patton and Pittman	Prof Services Third Party	500.00
Paul Aesque Jr	Grants and Subsidies	2,158.53
Paula Ipock	Grants and Subsidies	1,688.26
Peachtree Park Apartments	Grants and Subsidies	550.00
Peggy Ann Johns	Grants and Subsidies	2,283.15
Peggy Gross Comstock Atty	Grants and Subsidies	2,259.50
Peggy Jean Biggs	Grants and Subsidies	1,439.02
Pellissippi State Community College	Grants and Subsidies	2,216.21
Penny Jones	Grants and Subsidies	1,439.02
Pepper Glenn	Prof Services Third Party	1,057.50
Perma-Bound Books	Supplies and Materials	504.58
Pest-A-Rid Termite & Pest Cont	Grants and Subsidies	70.00
Pfg Hale	Supplies and Materials	1,106.55
Phillip Burnett	Grants and Subsidies	2,158.53
Phyllis R Mantlo	Prof Services Third Party	981.00
Physician Services Of Cleveland Pc	Prof Services Third Party	585.00
Pickett County Press	Prof Services Third Party	370.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Supplies and Materials	758.61
Plato Learning Inc	Data Processing	4,536.00
Plumbmaster	Prof Services Third Party	19.83
Plumbmaster	Supplies and Materials	1,788.96

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	525.16
Porter Leath Childrens Home	Grants and Subsidies	422,440.28
Postmaster	Communications	3,354.03
Premiere Global Services	Communications	379.19
Preston Scott Williams	Grants and Subsidies	205.84
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	960.00
Princess Gress	Grants and Subsidies	205.84
Professional Care Services of West Tn In	Prof Services Third Party	95.00
Progressive Families	Grants and Subsidies	6,700.00
Progressive Process Svc & Investigations	Prof Services Third Party	15.00
Psychological & Counseling Svcs	Grants and Subsidies	40.00
Putnam County Juvenile Detention Center	Grants and Subsidies	17,474.16
Quality Mobile X-Ray Service	Prof Services Third Party	2,059.00
Queshan Brooks	Grants and Subsidies	205.84
Quinco Community Mental Health Center	Grants and Subsidies	10,505.54
R & A Solutions Inc	Maint. & Repairs	34,678.50
R & A Solutions Inc	Supplies and Materials	8,352.84
R & A Solutions Inc	Data Processing	3,863.65
R & R Subpoena Service	Prof Services Third Party	3,540.25
R Steven Randolph	Grants and Subsidies	5,246.00
Rachel Gracey	Grants and Subsidies	205.84
Rafar William Springs	Grants and Subsidies	719.51
Ralph Maynard	Grants and Subsidies	193.44
Ranita Faye Rucker	Grants and Subsidies	411.68
Rapid Care	Prof Services Third Party	650.00
Rebecca Bristow	Grants and Subsidies	20.68
Rebecca Clamon	Grants and Subsidies	180.00
Rebecca Sullivan	Grants and Subsidies	1,563.64
Rebekah Goslin	Grants and Subsidies	411.68
Redella M Jones	Grants and Subsidies	3,597.55
Redina Clay	Grants and Subsidies	2,579.51
Regina Hollingsworth	Grants and Subsidies	1,563.64
Rena H Clark	Grants and Subsidies	719.51
Renewal House Inc	Grants and Subsidies	10,824.01
Renita A Hall	Grants and Subsidies	1,563.64
Rhonda Gail Zandi	Grants and Subsidies	87.73
Rhonda Long	Grants and Subsidies	844.13
Rhonda Meriwether	Grants and Subsidies	490.14
Richard Scot Adlin	Prof Services Third Party	7,245.00
Richarda Dunbar	Grants and Subsidies	719.51
Ricoh Americas Corporation	Rentals and Insurance	212.42
Rita Apple	Grants and Subsidies	637.67
Roane State Community College	Grants and Subsidies	2,216.31
Robert Allen Lawson	Grants and Subsidies	205.84
Robert Duncan	Grants and Subsidies	411.68
Robert P Martin	Grants and Subsidies	719.51
Robert Scott Webb	Grants and Subsidies	821.81
Roberta Leigh Gideon	Grants and Subsidies	1,439.02
Roberta Snerlling	Grants and Subsidies	1,449.00
Robertson County Child Advocacy Center	Grants and Subsidies	6,343.06
Robin J Williams	Grants and Subsidies	1,439.02
Robin Vickers	Grants and Subsidies	3,127.28

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Robin W Person	Grants and Subsidies	178.60
Robyn M Gregory	Grants and Subsidies	719.51
Rockwood Water Sewer & Gas Dept	Grants and Subsidies	788.15
Roger D Hammack	Grants and Subsidies	844.13
Ronald Wayne Dyer	Grants and Subsidies	871.10
Ronda Hester	Grants and Subsidies	2,158.53
Rosalind Holcombe	Grants and Subsidies	844.13
Rosalyn Ruffin-Talley	Grants and Subsidies	2,158.53
Rose E Shelton	Grants and Subsidies	652.24
Rose Lee Rice	Grants and Subsidies	749.58
Roselyn R Menefee	Prof Services Third Party	1,111.50
Rosie Burnette	Grants and Subsidies	844.13
Roto-Rooter Plumbers	Maint. & Repairs	246.00
Roy S Maxwell	Grants and Subsidies	2,158.53
Ruby Smith	Grants and Subsidies	1,439.02
Ruby Tate	Grants and Subsidies	844.13
S.C. Office Of Vital Records	Prof Services Third Party	12.00
S/S Wolfe Counseling	Prof Services Third Party	10,447.50
S/S Wolfe Counseling	Grants and Subsidies	41,022.50
Sallie Fields	Grants and Subsidies	469.00
Sam Murphy	Grants and Subsidies	844.13
Samaritan Center Inc	Grants and Subsidies	1,445.00
Samples Jennings Ray & Clem PLLC	Grants and Subsidies	4,532.50
Sams Club	Supplies and Materials	1,464.23
Samuel W Lorene	Grants and Subsidies	411.68
Sandra Kay Robinson	Grants and Subsidies	2,283.15
Sandra Webb	Grants and Subsidies	719.51
Sandy Dugan	Grants and Subsidies	1,439.02
Santos R Mercer	Prof Services Third Party	150.00
Sarah Elizabeth LaPoint	Grants and Subsidies	205.84
Sarah Kitzmiller	Grants and Subsidies	411.68
Sarah Polk	Grants and Subsidies	411.68
Sarah Wimbley	Grants and Subsidies	928.76
Savannah GB Gillian	Grants and Subsidies	411.68
Scholastic Products&Awards	Grants and Subsidies	200.90
SCRU Process Server	Prof Services Third Party	50.00
Sedal Watts	Grants and Subsidies	411.68
Seletha Burnett	Grants and Subsidies	719.51
Sequel Schools LLC	Prof Services Third Party	139,945.00
Sequel Schools LLC	Grants and Subsidies	93,651.00
Servall Termite And Pest Control Co	Grants and Subsidies	90.00
Sevier County Juvenile Court	Printing and Duplicating	749.50
Sexton, Sexton & Kazee Attys	Grants and Subsidies	1,187.50
Shametria Harris	Grants and Subsidies	205.84
Shana W Gago	Prof Services Third Party	1,200.00
Shantiqua Frazier	Grants and Subsidies	411.68
Charlotte L Hawkins	Grants and Subsidies	1,462.76
Sharon Dawn Coppock Atty	Grants and Subsidies	9,477.00
Sharon Kay Cansler	Grants and Subsidies	719.51
Sharon Knowles	Grants and Subsidies	821.81
Sharon Wright	Grants and Subsidies	844.13
Shawn A Bowden	Grants and Subsidies	386.88

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Shawna Marie Joyner	Grants and Subsidies	411.68
Shayla Marie Porter	Grants and Subsidies	411.68
ShearsPoint Inc	Prof Services Third Party	2,324.70
ShearsPoint Inc	Grants and Subsidies	1,893.20
Sheila Ann Pelfrey	Grants and Subsidies	1,563.64
Shelby County Chancery Court	Prof Services Third Party	204.00
Shelby Region Dcs Emergency Fund	Grants and Subsidies	2,480.00
Shelia A Smith Luffman	Grants and Subsidies	1,439.02
Sheretta Lewis	Grants and Subsidies	1,160.64
Sherika Wilkes	Grants and Subsidies	411.68
Sherrod Ashley Noah	Grants and Subsidies	1,563.64
Sherry D Tabor	Grants and Subsidies	1,399.34
Sherry Hardin	Grants and Subsidies	3,846.79
Sherry Lewis	Grants and Subsidies	844.13
Sherwin D. Motley	Grants and Subsidies	1,275.34
Sherwin Williams	Supplies and Materials	923.14
Shimeka Gury	Grants and Subsidies	411.68
Shiniquita Shealy	Grants and Subsidies	2,158.53
Shirley J Carter	Grants and Subsidies	3,597.55
Shirley Partee	Grants and Subsidies	844.13
Shoe Corporation Of Birmingham	Supplies and Materials	2,181.96
SimplexGrinnell LP	Maint. & Repairs	7,181.76
Sitters And More, Inc	Grants and Subsidies	2,332.50
Sitters Etc Inc	Grants and Subsidies	620.00
Smoky Mountain Childrens Home	Grants and Subsidies	292,520.75
Sober Living Services Of Tn In	Grants and Subsidies	150.00
Social Security Administration	Private Purpose Trust	99,002.92
Socially Yours For Youth Inc	Grants and Subsidies	2,857.10
Sonya Gibson	Grants and Subsidies	1,275.34
Sonya Williams	Grants and Subsidies	719.51
Sooner L Brock	Grants and Subsidies	1,563.64
South Central Region Dcs Emergency Fund	Grants and Subsidies	685.88
South Memphis Alliance Inc	Grants and Subsidies	53,333.28
Southeast Region DCS Emergency Fund	Grants and Subsidies	2,203.00
Southeast Tn Development District	Grants and Subsidies	35,535.36
Southeast Tn Human Resource Agency	Grants and Subsidies	6,572.21
Southern Adventist University	Training	4,000.00
SpringHill Suites Nashville Airport	Travel	4,150.00
Stacey England & Associates	Prof Services Third Party	1,790.75
Standard Electric Co Inc	Maint. & Repairs	1,599.09
Staples Advantage	Supplies and Materials	446.85
Staybridge Suites	Travel	282.00
Staybridge Suites	Travel	564.00
Stephanie L Hammonds	Grants and Subsidies	2,158.53
Stephanie Osborne	Grants and Subsidies	571.83
Stephanie P Edwards	Grants and Subsidies	1,189.50
Stephen Corder	Grants and Subsidies	1,724.53
Stericycle, Inc	Utilities and Fuel	250.00
Steven Harcrow	Grants and Subsidies	411.68
Stewart County Government	Grants and Subsidies	1,500.00
Sue Ann Cooper	Grants and Subsidies	66.74
Sullivan County	Grants and Subsidies	3,984.16

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Sumner Child Advocacy Center	Grants and Subsidies	7,973.27
Super Drugs	Supplies and Materials	101.72
Sylvia Gail Millner	Grants and Subsidies	78.96
Sysco Knoxville LLC	Communications	74.60
T Andrew Sharp Dds	Prof Services Third Party	4,200.00
Tabb Textile Co Inc	Supplies and Materials	2,473.50
Tamara L Williams	Grants and Subsidies	719.51
Tamara Schlosser	Grants and Subsidies	844.13
Tamika A Pruitt	Grants and Subsidies	2,158.53
Tamika L Broadnax	Grants and Subsidies	2,367.78
Tammie Harden	Grants and Subsidies	844.13
Tammy Lamb	Grants and Subsidies	699.67
Tammy Washer	Grants and Subsidies	844.13
Tamzie Dickerson	Grants and Subsidies	2,158.53
Tanya Rubright	Grants and Subsidies	1,439.02
Tasha L Murrell	Grants and Subsidies	749.58
Tds Telecom	Communications	530.91
Teaching All Children Llc	Grants and Subsidies	3,200.00
TEC	Communications	68.36
Ted R Sanders Moving & Warehouse Inc	Prof Services Third Party	1,380.00
Tedirika Shaw	Grants and Subsidies	239.04
Teds Sporting Goods	Supplies and Materials	1,906.20
Tennessee Alliance for Childre	Grants and Subsidies	5,205.78
Tennessee Cares for Kids Incorporated	Grants and Subsidies	575.00
Tennessee Childrens Home	Grants and Subsidies	450,990.26
Tennessee Family and Child Alliance	Prof Services Third Party	19,592.00
Tennessee Family and Child Alliance	Grants and Subsidies	79,160.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,230.00
Tennessee Legislative Service	Prof Services Third Party	2,200.00
Tennessee Sheet Metal Inc	Maint. & Repairs	805.00
Tennessee Star Journal	Prof Services Third Party	36.00
Tennessee State University	Grants and Subsidies	4,000.00
Tennessee State University	Training	3,200.00
Tennessee Technological University	Grants and Subsidies	2,500.00
Tennessee Technology Center At Memphis	Grants and Subsidies	1,307.61
Tennessee Wesleyan College	Grants and Subsidies	256.00
Tennova Healthcare-JeffersonMemorialHosp	Prof Services Third Party	5,436.97
Teresa Davis Shrum	Grants and Subsidies	2,024.92
Teresa Diane Boyd	Grants and Subsidies	719.51
Terry E Shubitowski	Grants and Subsidies	844.13
Terry Ray Parker	Grants and Subsidies	1,439.02
Tesa H Reeves	Prof Services Third Party	96.00
Texas Dept Of State Health Services	Prof Services Third Party	22.00
The Center For Family Development	Grants and Subsidies	12,045.05
The Childrens Home Dcc	Grants and Subsidies	113,570.81
The Colletonian	Prof Services Third Party	449.40
The Daily News Publishing Co	Prof Services Third Party	416.00
The Daily Times	Prof Services Third Party	300.00
The Erwin Record	Prof Services Third Party	402.93
The Exchange Club/ Holland J Stephens	Grants and Subsidies	3,097.27
The Greeneville Sun	Prof Services Third Party	300.00
The Kids Place A Child Advocacy Center	Grants and Subsidies	7,183.68

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
The Lebanon Democrat	Prof Services Third Party	36.00
The Murfreesboro Post	Prof Services Third Party	440.00
The Pest Authority	Grants and Subsidies	3,630.00
The Solution Source LLC	Prof Services Third Party	2,690.00
The Solution Source LLC	Grants and Subsidies	380.00
The Tennessean	Prof Services Third Party	5,161.57
The University of Tennessee	Grants and Subsidies	27,613.78
The University of TN Health Science Ctr	Grants and Subsidies	45,891.70
Thelma M Bean	Grants and Subsidies	1,688.26
Theresa Hamilton	Grants and Subsidies	1,439.02
Thomas Cornelius Monroe III	Prof Services Third Party	450.00
Thomas L Graves Md	Prof Services Third Party	115.50
Thompson & Childress Court Reporters	Prof Services Third Party	223.25
Tidi Waste Systems	Prof Services Third Party	1,260.00
Tiffani Martin	Grants and Subsidies	844.13
Timothy Addis	Grants and Subsidies	844.13
Timothy Goodrich	Grants and Subsidies	844.13
Timothy L Anderson	Grants and Subsidies	136.30
Timothy Mayhew	Grants and Subsidies	411.68
Timothy T Graham	Grants and Subsidies	411.68
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,403.68
Tipton County Trustee	Grants and Subsidies	45,231.38
Tko Fire Protection Inc	Supplies and Materials	1,108.80
TN Center for Performance Excellence	Prof Services Third Party	15,000.00
Tn Voices For Children	Grants and Subsidies	26,491.57
Todd Lapelle Cameron	Grants and Subsidies	1,521.48
Tommie Blancett	Grants and Subsidies	719.51
Tommie T Coach	Grants and Subsidies	1,620.16
Tonickee Downey	Grants and Subsidies	2,158.53
Tony Woods	Grants and Subsidies	1,439.02
Tonya Denton	Prof Services Third Party	1,545.00
Torrance Antonio Jones	Grants and Subsidies	86.32
Toshiba Electronic Imaging Div	Rentals and Insurance	2,829.80
Town Of Huntingdon	Grants and Subsidies	44.53
Town of Somerville Utility Dept	Utilities and Fuel	4,840.42
Tracie Cunningham	Grants and Subsidies	163.06
Travis Fisher	Grants and Subsidies	411.68
Trel Gates	Grants and Subsidies	411.68
Treva S Pennington	Grants and Subsidies	2,158.53
Tri-Med Pharmacy Services Llc	Supplies and Materials	101,927.11
Trio Caldwell	Grants and Subsidies	2,283.15
Tronda Danyel Houssel	Grants and Subsidies	821.81
Truesdel & Rusk Court Reporting	Prof Services Third Party	200.00
Twin Lakes Tele Coop Corp	Communications	222.25
Twin Lakes Telephone Cooperati	Communications	35.63
Twin Lakes Telephone Cooperative	Communications	49.89
Twin Lakes Telephone Cooperative Corp	Communications	498.75
Tywana Staten	Grants and Subsidies	1,688.26
Ula B Bowden	Grants and Subsidies	163.06
Uline Inc	Prof Services Third Party	54.30
Uline Inc	Supplies and Materials	512.00
Union University	Grants and Subsidies	4,000.00

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
United Parcel Service	Communications	80.00
University Of Chicago	Prof Services Third Party	39,936.68
University of Memphis	Grants and Subsidies	32,000.00
University of Memphis	Training	4,800.00
University of Tenn	Grants and Subsidies	18,000.00
University of Tenn	Training	22,615.00
University of Tenn at Chattanooga	Grants and Subsidies	8,000.00
University of Tennessee	Grants and Subsidies	206,807.97
University of Tennessee at Memphis	Prof Services Third Party	1,122.40
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	14,599.81
Upper Cumberland Development District	Grants and Subsidies	21,041.39
Upper Cumberland Human Resource Agency	Grants and Subsidies	437,742.94
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	9,781.48
UT at Martin	Grants and Subsidies	8,000.00
UT Birth Defects Center	Prof Services Third Party	350.00
UT College of Dentistry	Prof Services Third Party	71.30
Valerie Fugate	Grants and Subsidies	1,860.00
Vanderbilt Medical Group	Prof Services Third Party	962.50
Vanderbilt University	Prof Services Third Party	3,665.50
Vanderbilt University	Grants and Subsidies	122,805.65
Vanderbilt University Medical Center	Grants and Subsidies	348,916.42
Vanessa Burgos	Grants and Subsidies	411.68
Vanessia J Whiteside	Grants and Subsidies	719.51
Velma L Currie	Grants and Subsidies	326.12
Vernon Renay Gibbs	Grants and Subsidies	143.82
Verrie Robertson	Grants and Subsidies	2,878.04
Versey Cole	Grants and Subsidies	2,283.15
Vicia A Sensabaugh	Grants and Subsidies	2,158.53
Vicki Dickens	Grants and Subsidies	719.51
Vicki Tweed	Grants and Subsidies	719.51
Vickie Manis	Grants and Subsidies	1,439.02
Vicky Graham-Nettles Ccr	Prof Services Third Party	614.00
Victor A Pestrak Phd	Prof Services Third Party	3,700.00
Victor A Pestrak Phd	Grants and Subsidies	1,400.00
Victoria Javius	Grants and Subsidies	1,439.02
Victoria Kasiewicz	Grants and Subsidies	411.68
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Virginia Houpt	Grants and Subsidies	1,550.00
Virginia Morgan	Grants and Subsidies	1,511.25
Visual Communication Interpreting Inc	Prof Services Third Party	1,024.00
Vital Care Med Transportation LLC	Grants and Subsidies	672.00
Volunteer State Community College	Grants and Subsidies	11,875.79
VWR International	Supplies and Materials	2,358.00
W W Grainger Inc	Supplies and Materials	3,955.99
W W Grainger Inc	Motor Vehicle Operation	237.38
Walter D Rogers	Grants and Subsidies	91.18
Walters State Community College	Grants and Subsidies	1,317.00
Wanda N Thompson	Grants and Subsidies	844.13
Wanda Phillips	Grants and Subsidies	844.13
Warner Allen White	Grants and Subsidies	1,399.34
Waste Industries	Maint. & Repairs	4,995.65
Waste Industries	Prof Services Third Party	2,397.78

VENDOR PAYMENTS
Children's Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Water Services Inc	Utilities and Fuel	85.00
Wayne Halfway House	Grants and Subsidies	222,448.94
Wayne Halfway House Inc	Grants and Subsidies	58,871.85
Weakley County Juvenile Court Clerk	Grants and Subsidies	4,765.99
Weaver & Craig Pc	Grants and Subsidies	2,287.00
Wednesday Journal Inc	Prof Services Third Party	112.00
Wendy Chambers	Prof Services Third Party	335.40
Wendy Sue Walker	Grants and Subsidies	1,439.02
West & West, Attorneys	Grants and Subsidies	1,310.75
West Group	Prof Services Third Party	320.00
West Payment Center	Prof Services Third Party	5,422.20
West Tennessee Legal Services	Prof Services Third Party	1,207.50
Western Kentucky University	Training	2,400.00
Which Wich Superior Sandwiches	Supplies and Materials	1,145.00
Whitney Perkins	Grants and Subsidies	411.68
Whitney Cox	Grants and Subsidies	534.00
Whitney Pugh	Grants and Subsidies	1,000.00
Wichita County	Prof Services Third Party	150.00
William A Wray Ed D	Prof Services Third Party	1,320.00
William C Evans Sr	Grants and Subsidies	2,158.53
William F White	Grants and Subsidies	844.13
William J Baker	Grants and Subsidies	721.00
William M Luttrell	Grants and Subsidies	500.00
William M Tillery LCSW	Grants and Subsidies	500.00
William R Pratt	Grants and Subsidies	1,282.00
William Sewell, Ph D	Prof Services Third Party	1,430.00
William Sewell, Ph D	Grants and Subsidies	330.00
Willie Poplar	Grants and Subsidies	1,399.34
Wilodean Whitmore	Grants and Subsidies	2,532.39
Wingate Inn	Travel	198.00
Wingate Inn-Memphis	Travel	186.00
Wireless Solutions, Inc	Supplies and Materials	1,860.00
WNC Process Service LLC	Prof Services Third Party	3,378.00
Woodland Hills Youth Development Center	Supplies and Materials	284.53
Workcare Resources Inc	Prof Services Third Party	5,245.00
Workforce Essentials Inc	Prof Services Third Party	485.00
Workforce Essentials Inc	Grants and Subsidies	375.00
Xaviana Barksdale	Grants and Subsidies	411.68
Youth Villages	Prof Services Third Party	19,370.00
Youth Villages	Grants and Subsidies	4,300,267.23
Youthtown Of Tenn Inc	Prof Services Third Party	87,640.00
Youthtown Of Tenn Inc	Grants and Subsidies	14,800.67
Youthtown Of Tennessee Inc	Grants and Subsidies	9,066.29
Zsa Zsa White	Grants and Subsidies	719.51